



TDEC - Division of Water Resources

ICIS NPDES Facilities Inspection Report

Facility Data

NPDES ID:	TNR062910	Facility Site Name	American Sand Prep Plant		
		Address	9130 Monterey Hwy Monterey TN 38574		
Permit Eff. Date:	05/09/2014	Permit Exp Date:	05/08/2019	SIC Code:	14404

Compliance Monitoring Information

Compliance Monitoring Activity Name	Compliance Evaluation (non-sampling) (CEI)				
	* If Bio Monitoring is selected above, select the method used:				
Compliance Monitoring Activity	Evaluation				

Compliance Monitoring Dates/Times

Entry Date/Time (mm/dd/yyyy hh:mm):	06/19/2014 9:30	Exit Date/Time (mm/dd/yyyy hh:mm):	06/19/2014 12:30
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Facility Representatives

Randy Roberson, site mgr., 931.644.5041	Todd Claiborne, gen. mgr., 931.839.2241
On-Site Representative(s) Title, Phone Number	Responsible Official(s), Title, Phone Number

Statute and Section Information

Federal Statute:	CWA - Clean Water Act	State Statute:	Tennessee Water Quality Control Act		
Programs:	NPDES- Base Program (Limits, Reporting, & Schedule)				
Compliance Monitoring Reason:	Core Program				
Compliance Monitoring Agency Type:	State	Agency Name:	TDEC - DWR		
Did EPA assist/ Inspection?	No	Time Physically conducting activity: Days:		Hours:	0.5
Inspection Type:	State	Compliance Monitoring Action Outcome:	Under Review		
Lead Agency:	State	Compliance Monitoring Rating Code:	Unrated		
If Joint Inspection, what was the purpose of the other party?					


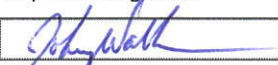
Areas Evaluated During Inspection (Check only those areas evaluated)

<input checked="" type="checkbox"/> Permit	<input type="checkbox"/> Self - Compliance Program	<input type="checkbox"/> Pretreatment
<input checked="" type="checkbox"/> Records / Records	<input type="checkbox"/> Compliance Schedule	<input checked="" type="checkbox"/> Pollution Prevention
<input checked="" type="checkbox"/> Facility Site Review	<input type="checkbox"/> Laboratory	<input type="checkbox"/> Storm Water
<input type="checkbox"/> Effluent / Receiving Waters	<input checked="" type="checkbox"/> Operations & Maintenance	<input type="checkbox"/> Combined Sewer Overflow
<input type="checkbox"/> Flow Measurement	<input type="checkbox"/> Sludge Handling / Disposal	<input type="checkbox"/> Sanitary Sewer Overflow

Compliance Monitoring Summary

Site visit with permit writer, supervisor, and inspection staff confirmed proposed basin will be built in alternate location to avoid streams and wetland.

EPA and State Representatives

	TDEC DWR CK-EFO 931.432.7633	07-15-14
Inspector's Signature	Agency / Office / Phone	Date
	TDEC/DWR 432-4015	7/21/14
Manager's Signature	Agency / Office / Phone	Date

(Note: This form can only be printed to an XPS document, then saved for later use.)